

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0005 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor:		

SUPPLEMENTAL INFORMATION

This Delivery Order 0005 to Contract DAAE20-03-D-0039 is issued for six (6) each M41 Protective Assessment Test Systems (M41 PATS). These will be stated as CLIN 0001 in Section B of the delivery order.

CLIN 0001AA is for one (1) each M41 PATS to be shipped to Military Assistance Program, US Embassy, Amman, Jordan under FMS Case JO-VYA. Transportation is to be charged to DFAS Denver FMS Fund Cite 9711X8242 L009 8401 JO B VYA GBL S843000. US POC is Chris Steger (309) 782 8657.

CLIN 0001AB is for four (4) each M41 PATS to be shipped to 900 Ordance, Ankara, Turkey under FMS Case TK-VBC. Transportation is to be charged to DFAS Denver FMS Fund Cite 9711X8242 L009 8401 TK B VBC GBL S843000. US POC is Chris Steger (309) 782 8657.

CLIN 0001AC is for one (1) each M41 PATS to be shipped to Military Assistance Program, US Embassy, Amman, Jordan under FMS Case JO-VXS. Transportation is to be charged to DFAS Denver FMS Fund Cite 9711X8242 L009 8401 JO B VXS GBL S843000. US POC is Susan Carroll (309) 782 8657.

This delivery order is issued under the terms and conditions of Contract DAAE20-03-D-0039 and is issued within Ordering Period 1, price range 800-1500 at a unit price of \$5,950.00 as over 1,000 units have been purchased during this ordering period. No First Article is required.

Contractual questions should be addressed to Bob Roberts, Email: robertsc@ria.army.mil or phone (309) 782-4997.

The total amount of this delivery order award is \$35,700.00.

All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0005 MOD/AMD	Page 3 of 6
--------------------	--	-------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4240-01-365-8241 FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: M41 PATS TESTER PRON: J53JJNB6SB PRON AMD: 02 ACRN: AA AMS CD: VYA006 CUSTOMER ORDER NO: BJOJ9N30869006 FMS CASE IDENTIFIER: JO-B-VYA <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BTKB5N30729005 BTKB00 L 2 PROJ CD BRK BLK PT BTKB00 DEL REL CD QUANTITY DEL DATE 001 4 20-SEP-2003 FOB POINT: Destination SHIP TO: (BTKB00) 900 ORD ANA DP K ANKARA TURKEY CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0039/0005	1	EA	\$ 5,950.00000	\$ 5,950.00
	PRODUCTION QUANTITY				
	NOUN: M41 PATS TESTER PRON: J53JOVXSSB PRON AMD: 01 ACRN: AC AMS CD: VXS009 CUSTOMER ORDER NO: BJOJ9N30079009 FMS CASE IDENTIFIER: JO-B-VXS				
	Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BJOJ9N30079009 BJOJ00 L 2 PROJ CD BRK BLK PT BJOJ00 DEL REL CD QUANTITY DEL DATE 001 1 20-SEP-2003 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (BJOJ00) MILITARY ASSISTANCE PROGRAM				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	US EMBASSY COMBAT ENGINEERS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0039/0005				

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG			JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION	ORDER	ACCOUNTING		OBLIGATED
					NUMBER	STATION		AMOUNT
0001AA	J53JJNB6SB	AA	1	9711 X8242J001X6N6N40VYA 00631EAJOS19130	36JNB6	W91A2K	\$	5,950.00
	VYA006							
0001AB	J53TJNB2SB	AB	1	9711 X8242TK01X6N6N40VBC 00831EATKS19130	36JNB2	W91A2K	\$	23,800.00
	VBC008							
0001AC	J53JOVXSSB	AC	1	9711 X8242J001X6N6N40VXS 00931EAJOS19130	36JNA6	W91A2K	\$	5,950.00
	VXS009							
						TOTAL	\$	35,700.00

SERVICE					ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	9711 X8242J001X6N6N40VYA 00631EAJOS19130			W91A2K	\$	5,950.00
Army	AB	9711 X8242TK01X6N6N40VBC 00831EATKS19130			W91A2K	\$	23,800.00
Army	AC	9711 X8242J001X6N6N40VXS 00931EAJOS19130			W91A2K	\$	5,950.00
					TOTAL	\$	35,700.00